

Exhibit L

Account Number	Name Primary Borrower	Name Secondary Borrower	Property Address	Mailing Address
0840	THOMAS G. COOPER	CATHERINE D. COOPER	175 SOUTH STREET	PO BOX 1073
			CONCORD	SALEM
			NH	NH
			03301	03079-1073
Investor Info			Previous Servicer Info	
Investor Acct No - Prim 0840			Previous Account Number 1001	
Investor Number 61041			Seller Company Name	
Investor Name Full GMACM HOME EQUITY TRUST				
Investor Id				

Loan Info	Dates	Current Balances	Uncollected	Year-To-Date
Arm Flag Y	Int Collected To 06/20/2013	Principal \$0.00	Late Charges \$0.00	Interest \$1,396.71
Loan Type HELOC	Next Due 07/20/2013	Escrow \$0.00	Interest \$230.34	Taxes \$0.00
Lien Position 02	Last Payment 06/20/2013	Unapplied \$0.00	Fees \$0.00	
Interest Rate 5.750%	Last Activity 07/01/2013	Buydown \$0.00	Opt \$0.00	
Collection Status PO	Setup Date 08/25/2003			
	Maturity Date 08/01/2018			

Financial

Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
0840	01/21/2013	01/20/2013	\$48,737.96	PAYMENT		AP	\$237.36	\$0.00	\$237.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0840	12/20/2012	12/20/2012	\$48,737.96	PAYMENT		AP	\$229.71	\$0.00	\$229.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0840	11/20/2012	11/20/2012	\$48,737.96	PAYMENT		AP	\$237.36	\$0.00	\$237.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0840	10/22/2012	10/20/2012	\$48,737.96	PAYMENT		AP	\$229.71	\$0.00	\$229.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0840	09/20/2012	09/20/2012	\$48,737.96	PAYMENT		AP	\$237.36	\$0.00	\$237.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0840	08/20/2012	08/20/2012	\$48,737.96	PAYMENT		AP	\$237.36	\$0.00	\$237.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0840	07/20/2012	07/20/2012	\$48,737.96	PAYMENT		AP	\$229.71	\$0.00	\$229.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0840	06/20/2012	06/20/2012	\$48,737.96	PAYMENT		AP	\$237.36	\$0.00	\$237.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0840	05/21/2012	05/20/2012	\$48,737.96	PAYMENT		AP	\$229.71	\$0.00	\$229.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0840	04/20/2012	04/20/2012	\$48,737.96	PAYMENT		AP	\$237.36	\$0.00	\$237.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0840	03/20/2012	03/20/2012	\$48,737.96	PAYMENT		AP	\$222.05	\$0.00	\$222.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0840	02/20/2012	02/20/2012	\$48,737.96	PAYMENT		AP	\$237.36	\$0.00	\$237.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0840	01/20/2012	01/20/2012	\$48,737.96	PAYMENT		AP	\$238.01	\$0.00	\$238.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0840	12/20/2011	12/20/2011	\$48,737.96	PAYMENT		AP	\$230.34	\$0.00	\$230.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0840	11/21/2011	11/20/2011	\$48,737.96	PAYMENT		AP	\$238.01	\$0.00	\$238.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

[illegible]

					12-12020-mg	Doc 9396-14	Filed 12/11/15	Entered 12/11/15 15:25:08	Decl.					
	0840	08/20/2008	08/20/2008	\$48,737.96 PAYMENT		AP	\$309.61	\$0.00	\$309.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	07/21/2008	07/20/2008	\$48,737.96 PAYMENT		AP	\$299.62	\$0.00	\$299.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	06/20/2008	06/20/2008	\$48,737.96 PAYMENT		AP	\$310.48	\$0.00	\$310.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	05/20/2008	05/20/2008	\$48,737.96 Curtailment		CWA	\$311.59	\$311.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	05/19/2008	05/20/2008	\$49,049.55 PAYMENT		AP	\$311.59	\$0.00	\$311.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	04/21/2008	04/20/2008	\$49,049.55 PAYMENT		AP	\$339.06	\$0.00	\$339.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	03/20/2008	03/20/2008	\$49,049.55 PAYMENT		AP	\$314.09	\$0.00	\$314.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	02/29/2008	02/20/2008	\$49,049.55 DRAW		ADV	(\$2,500.00)	(\$2,500.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	02/20/2008	02/20/2008	\$46,549.55 PAYMENT		AP	\$373.60	\$0.00	\$373.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	01/21/2008	01/20/2008	\$46,549.55 PAYMENT		AP	\$362.56	\$0.00	\$362.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	12/20/2007	12/20/2007	\$46,549.55 PAYMENT		AP	\$302.38	\$0.00	\$302.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	12/17/2007	11/20/2007	\$46,549.55 DRAW		ADV	(\$6,000.00)	(\$6,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	11/29/2007	11/20/2007	\$40,549.55 DRAW		ADV	(\$4,000.00)	(\$4,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	11/20/2007	11/20/2007	\$36,549.55 PAYMENT		AP	\$274.65	\$0.00	\$274.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	11/01/2007	10/20/2007	\$36,549.55 DRAW		ADV	(\$5,000.00)	(\$5,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	10/22/2007	10/20/2007	\$31,549.55 PAYMENT		AP	\$273.14	\$0.00	\$273.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	09/20/2007	09/20/2007	\$31,549.55 PAYMENT		AP	\$265.08	\$0.00	\$265.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	08/31/2007	08/20/2007	\$0.00 FEE	121	FB	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00
	0840	08/31/2007	08/20/2007	\$0.00 FEE	121	FWV	(\$35.00)	\$0.00	\$0.00	\$0.00	(\$35.00)	\$0.00	\$0.00	\$0.00
	0840	08/20/2007	08/20/2007	\$31,549.55 PAYMENT		AP	\$233.27	\$0.00	\$233.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	08/14/2007	07/20/2007	\$31,549.55 DRAW		ADV	(\$6,000.00)	(\$6,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	07/20/2007	07/20/2007	\$25,549.55 PAYMENT		AP	\$225.75	\$0.00	\$225.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	06/20/2007	06/20/2007	\$25,549.55 PAYMENT		AP	\$233.27	\$0.00	\$233.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	05/21/2007	05/20/2007	\$25,549.55 PAYMENT		AP	\$225.75	\$0.00	\$225.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	04/20/2007	04/20/2007	\$25,549.55 PAYMENT		AP	\$233.27	\$0.00	\$233.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	03/20/2007	03/20/2007	\$25,549.55 PAYMENT		AP	\$210.70	\$0.00	\$210.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	02/20/2007	02/20/2007	\$25,549.55 PAYMENT		AP	\$203.97	\$0.00	\$203.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	01/23/2007	01/20/2007	\$25,549.55 DRAW		ADV	(\$5,000.00)	(\$5,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	01/22/2007	01/20/2007	\$20,549.55 PAYMENT		AP	\$191.98	\$0.00	\$191.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	12/20/2006	12/20/2006	\$20,549.55 PAYMENT		AP	\$183.68	\$0.00	\$183.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	11/20/2006	11/20/2006	\$20,549.55 PAYMENT		AP	\$182.64	\$0.00	\$182.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	11/08/2006	10/20/2006	\$20,549.55 DRAW		ADV	(\$1,000.00)	(\$1,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	10/20/2006	10/20/2006	\$19,549.55 PAYMENT		AP	\$176.75	\$0.00	\$176.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	09/20/2006	09/20/2006	\$19,549.55 PAYMENT		AP	\$182.64	\$0.00	\$182.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	08/31/2006	08/20/2006	\$0.00 FEE	121	FB	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00
	0840	08/31/2006	08/20/2006	\$0.00 FEE	121	FWV	(\$35.00)	\$0.00	\$0.00	\$0.00	(\$35.00)	\$0.00	\$0.00	\$0.00
	0840	08/21/2006	08/20/2006	\$19,549.55 PAYMENT		AP	\$182.64	\$0.00	\$182.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	07/20/2006	07/20/2006	\$19,549.55 PAYMENT		AP	\$173.00	\$0.00	\$173.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	06/20/2006	06/20/2006	\$19,549.55 PAYMENT		AP	\$177.28	\$0.00	\$177.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	05/22/2006	05/20/2006	\$19,549.55 PAYMENT		AP	\$170.08	\$0.00	\$170.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	04/20/2006	04/20/2006	\$19,549.55 Curtailment		CTA	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	04/20/2006	04/20/2006	\$19,649.55 Curtailment		CWA	\$150.45	\$150.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	04/20/2006	04/20/2006	\$19,800.00 PAYMENT		AP	\$150.45	\$0.00	\$150.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0840	03/20/2006	03/20/2006	\$19,800.00 PAYMENT		AP	\$77.13	\$0.00	\$77.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Transactions Account Number	Area ID	Trans Added Date	Trans Type		
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
800 [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

8002690840		02/14/2013	CBR	CURRENT: < 30 DAYS	SYSTEM ID
0840		01/10/2013	CBR	CURRENT: < 30 DAYS	SYSTEM ID
0840	INQ20	01/02/2013	CIT	006 DONE 01/02/13 BY TLR 11241	STEPHANIE THOMPSON
0840	INQ20	01/02/2013	CIT	TSK TYP 110-HISTORY REQUEST	STEPHANIE THOMPSON
0840	INQ20	01/02/2013	CIT	006 closing 110. mld system hist. st4115	STEPHANIE THOMPSON
0840	INQ20	01/02/2013	NT	ENHANCED HISTORY LETTER PRINTED	STEPHANIE THOMPSON
0840	INQ85	12/28/2012	CIT	006 Open new cit 110. B1 ci, pls send a full pmt	DANIELA FLORES
0840	INQ85	12/28/2012	CIT	history since 1st pmt rcvd on 10/2003,	DANIELA FLORES
0840	INQ85	12/28/2012	CIT	personal record, send it to m/a on file pls,	DANIELA FLORES
0840	INQ85	12/28/2012	CIT	thanks!	DANIELA FLORES
0840	INQ85	12/28/2012	CIT	Danielaf/8406031.	DANIELA FLORES
0840		12/28/2012	OL	WDOYCSH-PROCESSED AUTO WITHDRAWL BNK CHG	API VRU
8002690840		12/14/2012	CBR	CURRENT: < 30 DAYS	SYSTEM ID
0840		11/09/2012	CBR	CURRENT: < 30 DAYS	SYSTEM ID
0840	INQ25	10/30/2012	CIT	005 DONE 10/30/12 BY TLR 01448	KRIS RUDDY
0840	INQ25	10/30/2012	CIT	TSK TYP 103-DOCUMENT REQUES	KRIS RUDDY
0840	INQ25	10/30/2012	CIT	005 clsg cit #103-prntd/mld application, heloc	KRIS RUDDY
0840	INQ25	10/30/2012	CIT	agreement (NOTE), mort deed, HUD-kris r 7504	KRIS RUDDY
8002690840		10/30/2012	OL	WDOYCUS - GENERAL INQUIRY INFO ENCLOSED	KRIS RUDDY
0840	INQ90	10/22/2012	NT	ENHANCED HISTORY LETTER PRINTED	ERIN HOSKINS
0840	INQ90	10/22/2012	CIT	004 DONE 10/22/12 BY TLR 03784	ERIN HOSKINS
0840	INQ90	10/22/2012	CIT	TSK TYP 110-HISTORY REQUEST	ERIN HOSKINS
0840	INQ90	10/22/2012	CIT	004 closed cit 110, icorr cit opened, but still	ERIN HOSKINS
0840	INQ90	10/22/2012	CIT	sending pmt hist. ehoskins4010	ERIN HOSKINS
0840	INQ90	10/22/2012	CIT	005 new cit 103, b1 would like all closing docs,	ERIN HOSKINS
0840	INQ90	10/22/2012	CIT	note, mortgage deed of trust, legal	ERIN HOSKINS
0840	INQ90	10/22/2012	CIT	discription) of the closing docs, please	ERIN HOSKINS
0840	INQ90	10/22/2012	CIT	mail to mailing address on file. ehoskins4010	ERIN HOSKINS
0840	INQ90	10/22/2012	CIT	003 DONE 10/22/12 BY TLR 03784	ERIN HOSKINS
0840	INQ90	10/22/2012	CIT	TSK TYP 103-DOCUMENT REQUES	ERIN HOSKINS
0840	INQ90	10/22/2012	CIT	003 closed cit 103, incorr cit opened.	ERIN HOSKINS
0840	INQ90	10/22/2012	CIT	ehoskins4010	ERIN HOSKINS
0840	INQ	10/18/2012	NT	b1 ci wanting to know about the chpt 11	ALISHA STIRM
0840	INQ	10/18/2012	NT	bankruptcy, adv that parent company rescap filled	ALISHA STIRM
0840	INQ	10/18/2012	NT	and since associate d with rescap we have to	ALISHA STIRM
0840	INQ	10/18/2012	NT	follow bkr rules. sent out to all cust. astirm4007	ALISHA STIRM
0840	INQ90	10/18/2012	CIT	004 new cit 110 b1 ci wanting to get ALL (hud1,	ALISHA STIRM
0840	INQ90	10/18/2012	CIT	note, mortgage deed of trust, legal	ALISHA STIRM
0840	INQ90	10/18/2012	CIT	discription) of the closing docs, please	ALISHA STIRM
0840	INQ90	10/18/2012	CIT	mail to mailing address on file. astirm4007	ALISHA STIRM
0840	INQ90	10/18/2012	CIT	003 new cit 103 b1 ci wanting to have the pymt	ALISHA STIRM
0840	INQ90	10/18/2012	CIT	history from the origination date 10/20/2003	ALISHA STIRM
0840	INQ90	10/18/2012	CIT	to the current date. please mail to mailing	ALISHA STIRM
0840	INQ90	10/18/2012	CIT	address on file. astirm4007	ALISHA STIRM
0840	INQ20	10/09/2012	CIT	002 DONE 10/09/12 BY TLR 11241	STEPHANIE THOMPSON
0840	INQ20	10/09/2012	CIT	TSK TYP 110-HISTORY REQUEST	STEPHANIE THOMPSON
0840	INQ20	10/09/2012	CIT	002 closing 110. mld pymt hist. st4115	STEPHANIE THOMPSON
0840	INQ20	10/09/2012	NT	ENHANCED HISTORY LETTER PRINTED	STEPHANIE THOMPSON

12-12020-mg Doc 9396-14					Filed 12/11/15 Entered 12/11/15 15:25:08 Decl.
0840	INQ20	10/08/2012	CIT	001 DONE 10/08/12 BY TLR 11241	STEPHANIE THOMPSON
0840	INQ20	10/08/2012	CIT	TSK TYP 103-DOCUMENT REQUES	STEPHANIE THOMPSON
0840	INQ20	10/08/2012	CIT	001 closing 103. mld note. st4115	STEPHANIE THOMPSON
0840		10/08/2012	OL	WDOYCUS - GENERAL INQUIRY INFO ENCLOSED	STEPHANIE THOMPSON
0840	INQ	10/04/2012	NT	b1 ci to ASK FOR WEBSITE EXPIRATION, MADE	JUAN CARLOS NOVELO
0840	INQ	10/04/2012	NT	EXPIRATION. JUAN CARLOS N./8406225	JUAN CARLOS NOVELO
0840	INQ85	10/04/2012	CIT	002 NEW CIT 110, ACCOUNT HISTORY FOR ALL THE	JUAN CARLOS NOVELO
0840	INQ85	10/04/2012	CIT	MONTHS TO MAILING ADDRESS, ATTN.: MR. THOMAS	JUAN CARLOS NOVELO
0840	INQ85	10/04/2012	CIT	G. COOPER, REQUESTED BY MR. THOMAS G. COOPER,	JUAN CARLOS NOVELO
0840	INQ85	10/04/2012	CIT	THANKS. JUAN CARLOS N./8406225	JUAN CARLOS NOVELO
0840	INQ85	10/04/2012	CIT	001 NEW CIT 103, PLEASE SEND COPY OF NOTE TO	JUAN CARLOS NOVELO
0840	INQ85	10/04/2012	CIT	MAILING ADDRESS ATTN.: MR. THOMAS G. COOPER,	JUAN CARLOS NOVELO
0840	INQ85	10/04/2012	CIT	REQUESTED BY MR. THOMAS G. COOPER, THANKS.	JUAN CARLOS NOVELO
0840	INQ85	10/04/2012	CIT	JUAN CARLOS N./8406225	JUAN CARLOS NOVELO
0840	INQ	10/04/2012	NT	b1 ci to ask some assistance to access the acct	GERARD SOLBITO
0840	INQ	10/04/2012	NT	online adv to reenroll the acct online w/ new user	GERARD SOLBITO
0840	INQ	10/04/2012	NT	id and pw, adv b1 loan terms and conditions is the	GERARD SOLBITO
0840	INQ	10/04/2012	NT	same. and bkr letter will not affect the acct	GERARD SOLBITO
0840	INQ	10/04/2012	NT	geralds8412783	GERARD SOLBITO
0840	CBR	07/19/2012	NT	Loan on Fix File to change reported comments from	API CSRV
0840	CBR	07/19/2012	NT	blank to AP	API CSRV
0840	HELOC	05/14/2012	NT	HELOC account frozen as a result of RESCAP Chapter	API CSRV
0840	HELOC	05/14/2012	NT	11 Restructure.	API CSRV
0840		04/13/2012	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
8002690840		03/29/2012	OL	WDOYCSH - HELOC MAILING ADDRESS NEW	ZOILA ESCALANTE
0840		03/29/2012	OL	WDOYCSH - HELOC MAILING ADDRESS OLD	ZOILA ESCALANTE
0840	CUS	03/28/2012	NT	Address updated via change request received from	API CSRV
0840	CUS	03/28/2012	NT	the Post Office.	API CSRV
0840		04/18/2011	NT	15 CHECKS ORDERED WITH START NBR 119	
0840	INQ	04/18/2011	NT	email- b1 and b2 re req checks adv ordered, tat	DESIREE MAGALLANES
0840	INQ	04/18/2011	NT	desiree m. 8978045	DESIREE MAGALLANES
0840		04/18/2011	NT	0015 CHECKS REQUESTED WITH START NBR 000000119	DESIREE MAGALLANES
0840		09/25/2009	ARC	AUTO RESET NSF COUNTER = 0	SYSTEM ID
0840	ACQ	12/02/2008	NT	b1 ci inq if this mortg was sold to diff company,	TERA BROWN (RODDEN)
0840	ACQ	12/02/2008	NT	i adv no teras/2364094	TERA BROWN (RODDEN)
0840		10/10/2008	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
0840	INQ	10/10/2008	NT	b1 ci re maturity date of loan, adv it is 08/2018,	MICHAEL DEANGELO
0840	INQ	10/10/2008	NT	also re int rate, adv is adjustable and is index	MICHAEL DEANGELO
0840	INQ	10/10/2008	NT	plus margin, adv margin is not fix since is tiered	MICHAEL DEANGELO
0840	INQ	10/10/2008	NT	loan, w/c is according to the principal balance,	MICHAEL DEANGELO
0840	INQ	10/10/2008	NT	edu cust on tier rate table. sasha 73947	MICHAEL DEANGELO
0840	CSH	10/09/2008	NT	b1 cld re currnt bal advd \$48737.96, sd they made	KIMBERLY GALINDEZ
0840	CSH	10/09/2008	NT	\$309.61 pmt online, wonder p/b didnt chnged, advd	KIMBERLY GALINDEZ
0840	CSH	10/09/2008	NT	wayback in 09/25 pmt was returned bec of closed	KIMBERLY GALINDEZ
0840	CSH	10/09/2008	NT	acct, b1 sd he alreay chnged tht thru online, advv	KIMBERLY GALINDEZ
0840	CSH	10/09/2008	NT	acct enrolld in pod and ach, apparently, acct	KIMBERLY GALINDEZ
0840	CSH	10/09/2008	NT	drftd prior from banking info chnge, advd currn	KIMBERLY GALINDEZ
0840	CSH	10/09/2008	NT	tp/c on the acct is corrcr //srila l.83000//	KIMBERLY GALINDEZ
0840	INQ10	10/01/2008	CIT	001 DONE 10/01/08 BY TLR 01379	ELIZABETH KARSTEN
0840	INQ10	10/01/2008	CIT	TSK TYP 168-PAYMENT APPLICA	ELIZABETH KARSTEN

████████	0840	INQ10	10/01/2008	CIT	001 close cit 168, spk to b1, xpind is enrid in	ELIZABETH KARSTEN
	0840	INQ10	10/01/2008	CIT	reg mo auto pmt (ach) and ebpp pay on demand,	ELIZABETH KARSTEN
	0840	INQ10	10/01/2008	CIT	adv chgd info on website, but not thru cc for	ELIZABETH KARSTEN
	0840	INQ10	10/01/2008	CIT	the ach. adv it has bn upddd now on 9/29/08,	ELIZABETH KARSTEN
	0840	INQ10	10/01/2008	CIT	adv may wnt to cncl ach & switch his ebpp to	ELIZABETH KARSTEN
████████	0840	INQ10	10/01/2008	CIT	map instd of pod. mr sd wl lv as is and nt mk	ELIZABETH KARSTEN
████████	0840	INQ10	10/01/2008	CIT	any chgs in the future. elizabethk x2365349	ELIZABETH KARSTEN
████████	0840		09/30/2008	OL	WDOYCSH - HELOC MAILING ADDRESS NEW	JOHN SCOTT
████████	0840		09/30/2008	OL	WDOYCSH - HELOC MAILING ADDRESS OLD	JOHN SCOTT
████████	0840	INQ75	09/29/2008	CIT	001 new cit 168 b1 ci inq why pmnt was returned we	MIZHAELLE BONDOC
████████	0840	INQ75	09/29/2008	CIT	have been drafting same checking acct ever	MIZHAELLE BONDOC
████████	0840	INQ75	09/29/2008	CIT	since ach has started rep was not able to	MIZHAELLE BONDOC
████████	0840	INQ75	09/29/2008	CIT	verify if this is correct info not avail on	MIZHAELLE BONDOC
████████	0840	INQ75	09/29/2008	CIT	system pls research on this and call b1 @	MIZHAELLE BONDOC
████████	0840	INQ75	09/29/2008	CIT	6034965997 thanks mizhaelle b 71519	MIZHAELLE BONDOC
████████	0840	CSH	09/29/2008	NT	bi ci to inq why she is rcving a	LORENA FERNANDEZ
████████	0840	CSH	09/29/2008	NT	payment confirmation . adz her b1 made pymnt today	LORENA FERNANDEZ
████████	0840	CSH	09/29/2008	NT	as a replacement pymnt since pymnt made on 9/22	LORENA FERNANDEZ
████████	0840	CSH	09/29/2008	NT	was returned as closed account. lorenf/77594	LORENA FERNANDEZ
████████	0840		09/29/2008	OL	WDOYCSH-PROCESSED AUTO WITHDRAWL BNK CHG	API VRU
████████	0840	CSH	09/29/2008	NT	b1 ci inq about the pmt, sd was enrolled on ach,	RAMON RAMOS CASTILLO
████████	0840	CSH	09/29/2008	NT	adv reason why pmt was returned, sd already change	RAMON RAMOS CASTILLO
████████	0840	CSH	09/29/2008	NT	bank info online, adv options in changing it, then	RAMON RAMOS CASTILLO
████████	0840	CSH	09/29/2008	NT	adv to make a replacement pmt, xfer to vru to	RAMON RAMOS CASTILLO
████████	0840	CSH	09/29/2008	NT	change bank info//angelica p73780	RAMON RAMOS CASTILLO
████████	0840		09/26/2008	D19	CSH - NSF/REVERSAL LETTER (10010)	SYSTEM ID
████████	0840		09/25/2008	NT	CHECK DATED 9/22/200 FOR 309.61	CINTHYA QUIXTAN
████████	0840		09/25/2008	NT	RETURNED-ACCOUNT CLOSED	CINTHYA QUIXTAN
8002690840	0840		09/25/2008	ET	10010 NON-SUFFICIENT FUNDS -NSF 09/25	CINTHYA QUIXTAN
████████	0840	CSH	07/15/2008	NT	B1 ci to verify that he is enrolled online	JOSE GOMEZ
████████	0840	CSH	07/15/2008	NT	correctly and with the right acct numb. Adv this	JOSE GOMEZ
████████	0840	CSH	07/15/2008	NT	acct is enrolled for POD. and adv last 4 of	JOSE GOMEZ
████████	0840	CSH	07/15/2008	NT	checking acct numb JoeG/77608	JOSE GOMEZ
████████	0840	SBO01	02/27/2008	NT	HOLD AMT 2500.00 REL 02/28/08 REF WEBADVANCE	API WEB
████████	0840	ALT08	12/17/2007	NT	HOLD REMOVED AMT 6000.00 REF WEBADVANCE	EILEEN SLOWIK
████████	0840	SBO01	12/14/2007	NT	HOLD AMT 6000.00 REL 12/17/07 REF WEBADVANCE	API WEB
████████	0840	SBO01	11/27/2007	NT	HOLD AMT 4000.00 REL 11/28/07 REF WEBADVANCE	API WEB
████████	0840	SBO01	10/31/2007	NT	HOLD AMT 5000.00 REL 10/31/07 REF WEBADVANCE	API WEB
████████	0840	CBR	10/16/2007	NT	Removed Credit Suppression Flag	API CSRV
████████	0840		10/12/2007	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
8002690840			09/14/2007	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
████████	0840	SBO01	08/12/2007	NT	HOLD AMT 6000.00 REL 08/13/07 REF WEBADVANCE	API WEB
████████	0840		08/10/2007	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
████████	0840		07/13/2007	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
████████	0840		06/22/2007	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
████████	0840		05/25/2007	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
████████	0840	CBR	05/25/2007	NT	Suppressed Credit due to (Disaster). Suppression	API CSRV
████████	0840	CBR	05/25/2007	NT	will expire (00/00/00).	API CSRV
████████	0840	DIS	05/07/2007	NT	FEMA declared individual assistance	LORI HILMER
████████	0840	DIS	05/07/2007	NT	due to severe storms and flooding.	LORI HILMER

0840		05/07/2007	DM	BREACH HOLD PLACED-EXPIRATION DATE 07/26/07	ORI FILMER
0840	SBO01	01/22/2007	NT	HOLD AMT 5000.00 REL 01/23/07 REF WEBADVANCE	API WEB
0840	SBO01	11/07/2006	NT	HOLD AMT 1000.00 REL 11/08/06 REF WEBADVANCE	API WEB
0840	INQ	06/08/2006	NT	Checkbook conversion from PNC to MellonBank	API CSRV
0840	INQ	06/08/2006	NT	complete as of 6/5/06	API CSRV
0840		06/05/2006	NT	0015 CHECKS CANCELLED WITH START NBR 000000119	API CSRV
0840		06/05/2006	NT	0015 CHECKS REQUESTED WITH START NBR 000000119	API CSRV
0840	FSV	11/02/2005	NT	90-day default timeline hold FEMA declaration	KIM BERRY
8002690840		10/28/2005	DM	BREACH HOLD PLACED-EXPIRATION DATE 01/17/06	CHANTELLE AIMABLE
0840		09/15/2005	D19	CUS - WELCOME ONLINE PAYMENT SERVICE	SYSTEM ID
0840	INQ	09/13/2005	NT	b1 called, adv no amt presently due on acct ,	LASHONDA VIVIANs
0840	INQ	09/13/2005	NT	total loan amt available. B1 plans to advance	LASHONDA VIVIANs
0840	INQ	09/13/2005	NT	funds soon. Shonda v 4061	LASHONDA VIVIANs
0840	CSH35	05/27/2005	NT	HOLD AMT 45508.82 REL 06/11/05 REF	ERIC GARRISON
8002690840		05/10/2005	NT	PO Total Amount =45894.92	API VRU
0840		05/10/2005	NT	PO Principal =45360.98	API VRU
0840		05/10/2005	NT	PO Interest =533.94	API VRU
0840		05/10/2005	NT	PO Latecharge =0.00	API VRU
0840		05/10/2005	NT	PO Unpaid Fees =0.00	API VRU
0840		05/10/2005	NT	PO Escrow Balance =0.00	API VRU
8002690840		05/10/2005	NT	PO Daily/Monthly Interest =10.5635	API VRU
0840		05/10/2005	NT	PO Interest To Date =05/23/05	API VRU
0840		05/10/2005	NT	PO PHN =6032243732	API VRU
0840		05/10/2005	NT	PO FAX =0000000000	API VRU
0840		05/10/2005	NT	PO TYPE =MAILING	API VRU
0840		05/10/2005	PAY	ORIG TO: THOMAS G. COOPER	API VRU
8002690840		05/10/2005	PAY	INT TO 052305 EXP DT 060905 AMT 0045894.92	API VRU
0840		04/18/2005	NT	TellerID:3795	KRISTEN ASHBAUCHER
0840		04/18/2005	NT	Fax Number:8663248672	KRISTEN ASHBAUCHER
0840		04/18/2005	NT	Phone Number:2156823518	KRISTEN ASHBAUCHER
0840		04/18/2005	NT	45899.21: Final Payoff Amount	KRISTEN ASHBAUCHER
0840		04/18/2005	NT	Requestor Name:kim napoli	KRISTEN ASHBAUCHER
8002690840		04/18/2005	PAY	ORIG TO: KIM NAPOLI	KRISTEN ASHBAUCHER
0840		04/18/2005	PAY	INT TO 042505 EXP DT 051805 AMT 0045899.21	KRISTEN ASHBAUCHER